



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:
MCC-10J

MAR 3 1 2015

J. D. Campbell, SulTRAC Program Manager
SulTRAC JV
1 South Wacker Drive, Suite 3700
Chicago, IL 60606

Subject: Contract Number: EP-S5-06-02
Work Assignment Number: 198-RDRD-053J, Rev. 2

Dear Mr. Campbell:

Enclosed you will find one copy of a work assignment form for the above referenced work assignment. Please acknowledge receipt and acceptance of this work assignment by signing and returning a copy of this letter.

If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 353-1612.

Sincerely,

A handwritten signature in black ink, appearing to read "Donna Plumb", written over the typed name.

Donna Plumb
Contract Specialist

Enclosures

Acknowledgement and Acceptance:

Name

Title

Date



United States Environmental Protection Agency
Washington, DC 20460

Work Assignment

Work Assignment Number

198-RDRD-053J

☐ Other ☒ Amendment Number:

000002

Contract Number

EP-S5-06-02

Contract Period 06/29/2006 To 06/28/2016

Base Option Period Number 1

Title of Work Assignment/SF Site Name

USS Lead

Contractor

SULTRAC, JV

Specify Section and paragraph of Contract SOW

RD

Purpose:

☐

Work Assignment

☐

Work Assignment Close-Out

☒

Work Assignment Amendment

☒

Incremental Funding

☐

Work Plan Approval

Period of Performance

From 06/20/2014 To 03/31/2016

Comments:

This action increases the expenditure limits from 6,000 to 13,000 LOE and from \$600,000 to \$1,200,000 for this RD Work Assignment at the USS Lead Site located in East Chicago, IN. The contractor shall not exceed the expenditure limits of 13,000 LOE hours and \$1,200,000 without the approval of the Contracting Officer.

☐

Superfund

Accounting and Appropriations Data

☒

Non-Superfund

Note: To report additional accounting and appropriations data use EPA Form 1900-69A.

SFO
(Max 2)

☐

Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1							600000			
2							0			
3										
4										
5										

Authorized Work Assignment Ceiling

Contract Period:

06/29/2006 To 06/28/2016

Cost/Fee: \$0.00

LOE: 0

This Action:

\$2,115,201.00

19,093

Total:

\$1,200,000.00

13,000

Work Plan / Cost Estimate Approvals

Contractor WP Dated:

07/21/2014

Cost/Fee:

\$2,115,201.00

LOE:

19,093

Cumulative Approved:

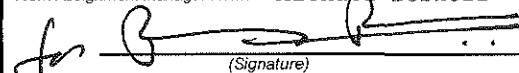
Cost/Fee:

\$1,200,000.00

LOE:

13,000

Work Assignment Manager Name Michael Berkoff


(Signature)

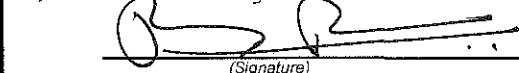
3/30/15
(Date)

Branch/Mail Code:

Phone Number 312-353-8983

FAX Number:

Project Officer Name Pankaj Parikh


(Signature)

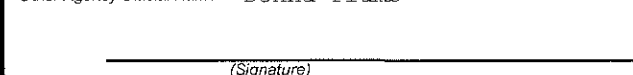
3/30/15
(Date)

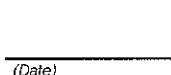
Branch/Mail Code:

Phone Number: 312-886-6707

FAX Number: 312-692-2982

Other Agency Official Name Donna Plumb


(Signature)

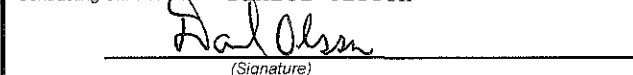

(Date)

Branch/Mail Code:

Phone Number: 312-353-1612

FAX Number:

Contracting Official Name Daniel Olsson


(Signature)

3/30/2015
(Date)

Branch/Mail Code:

Phone Number: 312 886 1423

FAX Number: